



FORWARDER AIRWAYBILL



\*41812698723\*

<b>1 FROM (SHIPPER)</b>		ORG. STN <b>CMB</b>	DEST. STN <b>CMB</b>		
Shipper's Account No. <b>13189z</b>		Shipper's Ref. <b>MKO10006899</b>			
From (Your Name) Print Please <b>Ishak</b>		Phone Number <b>94117463463</b>		<b>4 SHIPMENT INFORMATION</b>	
Company <b>Makeen Books (Pvt) Ltd</b>		No. of Pieces <b>1</b>	Actual Weight <b>0.20 KG</b>	Chargeable Weight <b>0.20 KG</b>	Country of Manufacture
Street Address <b>441, Galle Road Colombo 3</b>		Description of Goods/Harmonized Code: <b>2 Books</b>			Customs Value <b>1,670.00</b>
City <b>Colombo</b>		5 SERVICES			Currency <b>LKR</b>
State/Province <b>Colombo</b>		PROD GRP <b>DOM</b>	PROD TYP <b>SMP</b>	Remarks <b>CODS,RTRN</b>	
Country <b>Sri Lanka</b>		SVC CODE	SVC CODE	SVC CODE	<b>urgent delivery</b>
ZIP/Postal Code <b>00300</b>		<b>6 TRANSPORTATION CHARGES</b>			
<b>2 TO (RECEIVER)</b>		Default to Shipper Account if Not Noted		Default to Receiver if not Noted	
Receiver's Account No.		Bill Shipper		<input type="checkbox"/> Bill Shipper Account (Free Domicile)	
Receiver's Ref. <b>NewAramexDotCom</b>		<input type="checkbox"/> Cash		<input type="checkbox"/> Bill Receiver	
To (Receiver Name) Print Please <b>Douglas</b>		<input type="checkbox"/> Prepaid Stock		<input type="checkbox"/> Bill 3rd Party "Approved" Account	
Phone Number(s) <b>94714358578 +94714358578</b>		<input checked="" type="checkbox"/> Account		APP A/C	
Company <b>jason</b>		<input type="checkbox"/> Bill Receiver Account (Collect)		8 COST OF GOODS	
Street Address (ARAMEX CANNOT DELIVER TO A P.O. BOX) <b>37/3 carmel mawatha , pallyawathe , handala watthala,</b>		A/C No.		No Charges if not Noted	
City <b>Wattala</b>		<input type="checkbox"/> Bill 3rd Party "Approved" Account		<input type="checkbox"/> Bill Receiver	
State/Province <b>Gampaha</b>		APP A/C		<input type="checkbox"/> Bill 3rd Party "Approved" Account	
Country <b>Sri Lanka</b>		Transport Svc		APP A/C	
ZIP/Postal Code <b>11300</b>		Currency		Cost of	
<b>3 SHIPPER'S SIGNATURE &amp; AUTHORIZATION</b>		<input type="checkbox"/>		Currency	
Shipper's Signature (Required) X		<b>9 RECEIVER SIGNATURE</b>		Date	
Received By Aramex		Received above shipment in good order and condition		Time	
Date <b>10/20/2018</b>		Receiver's Signature (Required) X		Date	
Time		Name (Please Print)		Time	
Collection Location <input type="checkbox"/> Shipper's Door <input type="checkbox"/> Aramex Terminal <input type="checkbox"/> Other		Collection Ref.			

CONDITIONS OF CARRIAGE

In tendering the shipment for carriage the customer agrees to these terms and conditions of carriage and that this air bill is negotiable and has been prepared by the customer or on the customer's behalf by ARAMEX...

- SCOPE OF CONDITIONS
- ARAMEX'S OBLIGATIONS
- SERVICE RESTRICTION
- LIMITATION OF LIABILITY
- CONSEQUENTIAL DAMAGES EXCLUDED
- LIABILITY NOT ASSUMED
- WARSAW CONVENTION

MATERIALS NOT ACCEPTABLE FOR TRANSPORT: ARAMEX will not carry customer responsibility to accurately describe the shipment on this Airbill and to ensure that no materials are delivered to ARAMEX which have been declared to be unacceptable by ARAMEX.

- ARAMEX will not carry
- PROPERTY OF THE CUSTOMER
- PACKAGING
- CHARGES
- NON-DELIVERY OF SHIPMENT
- INSURANCE

- PROPERTY
- CLAIMS
- WARSAW CONVENTION
- CONSEQUENTIAL DAMAGES AND LOSS OR DAMAGE RESULTING FROM DELAYS IN TRANSPORTATION ARE NOT COVERED BY ANY SUCH POLICY OF INSURANCE.
- WARSAW CONVENTION

THIS IS A NON-NEGOTIABLE AIRBILL. SERVICES PROVIDED ARE SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE OF SHIPPER'S COPY. BY SIGNING THIS AIRBILL, THE SHIPPER ACKNOWLEDGES THAT HE/SHE HAS READ THESE CONDITIONS AND AGREES TO BE BOUND BY EACH OF THEM. ARAMEX'S LIABILITY IS LIMITED TO US\$ 100.00 IN TENDERING THIS SHIPMENT. SHIPPER AGREES THAT ARAMEX SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING FROM THE CARRIAGE HEREOF.